

General NPDES MS4 Permit - **NOI Review Checklist**

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a “no”, then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: Morristown	Permit No.: TNS076031	NOI Received: Jan 27, 2017
EFO: Knoxville	Reviewer: Geoff Klein	NOI Reviewed:, 2017

Part I – Administrative Information	
Item:	Comment:
Is all required contact information provided?	Yes
Is organizational chart provided?	Yes
Has contact information in WaterLog been updated as applicable?	Yes
Part IIA – Area Served	
Item:	Comment:
Is all area information provided?	Yes
Has area information in WaterLog “MS4 Specific” table been updated as applicable?	Yes
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	N/A
Part IIC – Maps	
Item:	Comment:
Are all applicable maps provided and required content legible?	Yes
Part IID – Identifying Streams With Unavailable Parameters or ETW	
Item:	Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	Yes
Is the list complete (based on most recent assessment)?	Yes
Part III – Legal Authority	
Item:	Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes
Part IV – Signature of Responsible Officer(s)	
Item:	Comment:

Are there any co-permittees? If yes, are there signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	Yes
Part V – Section 1 (Education and Involvement)	
Item:	Comment:
Were all “Current Activities” questions answered completely?	This section needs more detail as to what the City is doing to meet the PIE requirements.
Did the MS4 provide a solution for any applicable question answered with a “No”?	
Are specific proposed BMPs and brief descriptions provided?	
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	
Are measurable goals provided for all proposed BMPs?	
Are implementation schedules provided for all proposed BMPs?	
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	Yes
Part V – Section 2 (Illicit Discharge)	
Item:	Comment:
Were all “Current Activities” questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a “No”?	n/a
Are specific proposed BMPs and brief descriptions provided?	Yes. More info on hot spots.
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	There should be specifics regarding hotspot identification in the MS4 area.
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	No. Identify and clarify that all outfalls will be inspected in the permit cycle.
Are measurable goals provided for all proposed BMPs?	No
Are implementation schedules provided for all proposed BMPs?	No

Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	n/a
Part V – Section 3 (Construction Stormwater)	
Item:	Comment:
Were all “Current Activities” questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a “No”?	n/a
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	n/a
Part V – Section 4 (Permanent Stormwater)	
Item:	Comment:
Were all “Current Activities” questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a “No”?	n/a
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes

Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	n/a
Part V – Section 5 (Pollution Prevention)	
Item:	Comment:
Were all “Current Activities” questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a “No”?	n/a
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	n/a

Additional Notes/Comments:

The PIE portion of the NOI needs more specifics as to what the City is doing to meet this program requirement.

The IDEE plan must include identification of hot spots.

Is there a map with inventory of all outfalls? Link to a GIS site is acceptable.